

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: AMERICANS FOR PROSPERITY(212808)  
1726 M St NW Fl 10  
Washington, DC 20036-4502

Account Exec: Nicole Roy Pol  
Office: GWTS-PH  
Contract Num: 1141-53120  
Contract Dates: 08/28/2012-09/03/2012  
Customer Order:  
Linked Order:  
CPE: / / 1130

Invoice Num: 1141-415020  
Invoice Date: 09/09/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/09/2012

Page 1 of 6

**PAY BY** 10/09/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: AFP 8/28-9/3/12

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	THIS MORNING	08/28/2012-08/31/2012	. T . T . . .	30	2	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T . T . . .	2	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	06:22 AM		AFP12TV18H	30	850.00			
08/30/2012	Th	06:41 AM		AFP12TV18H	30	850.00			
2	CBS THIS MORNING	08/28/2012-08/31/2012	. T W T F . .	30	4	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T W T F . .	4	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	08:47 AM		AFP12TV18H	30	550.00			
08/29/2012	We	07:28 AM		AFP12TV18H	30	550.00			
08/30/2012	Th	08:23 AM		AFP12TV18H	30	550.00			
08/31/2012	Fr	08:27 AM		AFP12TV20H	30	550.00			
3	M-F 6PM NEWS	08/28/2012-08/31/2012	. T . T F . .	30	3	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		. T . T F . .	3	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	06:29 PM		AFP12TV18H	30	1,600.00			
08/30/2012	Th	06:21 PM		AFP12TV18H	30	1,600.00			
08/31/2012	Fr	06:27 PM		AFP12TV20H	30	1,600.00			

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
4	WHEEL OF FORTUNE		08/28/2012-08/31/2012		. T . T . . .		30	2	2,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		. T . T . . .		2		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	06:47 PM		AFP12TV18H	30	2,500.00			
08/30/2012	Th	06:42 PM		AFP12TV18H	30	2,500.00			
5	LATE NEWS M-F/SU		08/28/2012-08/31/2012		. T . T . . .		30	3	2,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		. T . T . . .		2		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/28/2012	Tu	10:36 PM		AFP12TV18H	30	2,500.00			
08/30/2012	Th				30			2,500.00	Preempted
08/30/2012	Th	10:53 PM	08/30/2012	AFP12TV18H	30	2,500.00	2,500.00		Makegood in 22:21:01-22:56:00
6	PERSON OF INTEREST		08/28/2012-09/03/2012		. . . T . . .		30	2	4,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		. . . T . . .		1		4,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/30/2012	Th				30			4,000.00	Preempted
09/03/2012	Mo	09:39 PM	08/30/2012	AFP12TV20H	30	4,000.00	4,000.00		Makegood in HAWAII FIVE-0
7	WHEEL OF FORTUNE		08/28/2012-09/03/2012		. . . . . S .		30	2	1,300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		. . . . . S .		1		1,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/31/2012	Fr	06:42 PM	09/01/2012	AFP12TV20H	30	1,300.00	1,300.00		Makegood

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Customer Order:  
Linked Order:  
CPE: / / 1130

Invoice Num: 1141-415020  
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Billing Period: 08/27/2012-09/09/2012

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In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: AFP 8/28-9/3/12

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/01/2012	Sa				30			1,300.00	Preempted
8	CRIME TIME SATURDAY		08/28/2012-09/03/2012		. . . . . S .		30	2	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		. . . . . S .		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/01/2012	Sa				30			1,500.00	Preempted
	09/01/2012	Sa	08:28 PM	09/01/2012	AFP12TV20H	30	1,500.00	1,500.00		Makegood in 48 HOURS MYSTERY
9	48 HOURS MYSTERIES		08/28/2012-09/03/2012		. . . . . S .		30	1	2,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		. . . . . S .		1		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/01/2012	Sa	09:29 PM		AFP12TV20H	30	2,000.00			
10	LATE NEWS SAT		08/28/2012-09/03/2012		. . . . . S .		30	1	1,900.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		. . . . . S .		1		1,900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/01/2012	Sa	10:32 PM		AFP12TV20H	30	1,900.00			
11	FACE THE NATION		08/28/2012-09/03/2012		. . . . . S		30	1	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		. . . . . S		1		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/02/2012	Su	09:59 AM		AFP12TV20H	30	1,000.00			

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12	SUNDAY 5:30P NEWS	08/28/2012-09/03/2012	.....S	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		.....S	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/02/2012	Su	05:57 PM		AFP12TV20H	30	900.00			
13	SIXTY MINUTES SUNDAY	08/28/2012-09/03/2012	.....S	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
08/27/2012-09/02/2012		.....S	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/02/2012	Su	06:57 PM		AFP12TV20H	30	3,000.00			
14	THIS MORNING	08/28/2012-09/03/2012	M.....	30	1	850.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M.....	1	850.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	06:28 AM		AFP12TV20H	30	850.00			
15	CBS THIS MORNING	08/28/2012-09/03/2012	M.....	30	1	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		M.....	1	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/03/2012	Mo	08:23 AM		AFP12TV20H	30	550.00			

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16	M-F 6PM NEWS		08/28/2012-09/03/2012		M . . . . .		30	1	1,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		M . . . . .		1		1,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo	06:28 PM		AFP12TV20H	30	1,600.00				
17	WHEEL OF FORTUNE		08/28/2012-09/03/2012		M . . . . .		30	1	2,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		M . . . . .		1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo	06:37 PM		AFP12TV20H	30	2,500.00				
18	LATE NEWS M-F/SU		08/28/2012-09/03/2012		M . . . . .		30	1	2,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		M . . . . .		1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/03/2012	Mo	10:33 PM		AFP12TV20H	30	2,500.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		26	42,300.00	6,345.00	35,955.00	9,300.00	9,300.00	0.00		

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV  (612) 330-2418</div>	Gross Billing	42,300.00
	Trade Value	0.00
	Agency Commission	6,345.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	35,955.00

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